



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**SHERIDAN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,864,830.17	932,415.10	932,415.07	186,483.02	186,483.02
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	131,906.00	65,953.00	65,953.00	13,190.60	13,190.60
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,922.00	2,961.00	2,961.00	592.20	592.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	15,747.82	7,873.90	7,873.92	1,574.78	1,574.78
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	11,832.00	5,916.00	5,916.00	1,183.20	1,183.20



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**SHERIDAN COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 574

**County ANB:** EL: 0 HS: 0 K12: 580

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	8,400.00	4,200.00	4,200.00	840.00	
					840.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	123,203.78	61,601.95	61,601.83	12,320.39	
					12,320.39
<b>Special Education (82-3233)</b>					
ENTITLEMENT	82,230.00	41,115.00	41,115.00	8,223.00	
					8,223.00
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					215,591.99
<b>Coop Payment</b>					8,815.20
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					224,407.19